1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County		State
	Street Address 1204 Greensburg St		
	City, State Zip Columbia, KY 42728		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u>ā</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>1.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o ot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$46,265.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Allen County		State
	Street Address 238 Bowling Green Rd		
	City, State Zip Scottsville, KY 42164		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$ec{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$39,692.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anchorage Independent		State
	Street Address 11400 Ridge Rd		
	City, State Zip Anchorage, KY 40223		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$ 517.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Anderson County		State
	Street Address 1160 Bypass North		
	City, State Zip Lawrenceburg, KY 40342		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	4 7	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>I</b>	Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	o.mt
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$19,829.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Independent		State
	Street Address PO Box 3000		
	City, State Zip Ashland, KY 41101		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$55,094.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Augusta Independent		State
	Street Address 307 Bracken St		
	City, State Zip Augusta, KY 41002		Other:
		8	Method of Payment:
2	<b>KDE</b> Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$ec{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$4,088.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ballard County		State
	Street Address 3465 Paducah Rd		
	City, State Zip Barlow, KY 42024		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>1.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	nn†
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$12,719.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

Agency Name Street Address PO Box 520 City, State Zip Barbourville, KY 40906     Rederal	1	Name and Address of Recipient:	7	<b>Fund Type:</b>
City, State Zip Barbourville, KY 40906    City, State Zip   Barbourville, KY 40906		- ·		
Stop   Street Address   Source   1st   Floor CPT   Street Address   Source   1st   Floor CPT   Budget Contact   Thelma Hawkins thelma hawkins education ky.gov   Street Address   Source   Street Address   Source   1st   Floor CPT   Street Address   Source   Street   1st   Floor CPT   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Street Address   Source   Hawkins   Hawk		Street Address PO Box 520		
RDE Contact Information:   Program Contact		City, State Zip Barbourville, KY 40906		Other:
RDE Contact Information:   Program Contact				
Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 1sth Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top Fund Source Race To The Top Monthly  MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77.79-82, 84-85.97-99  5 Award Amount: S11,261.00 (see box 13 for draw down percentages)  4 Period of Award: April 1, 2012 - September 30, 2015  10 Financial Reporting Method: Electronic Submission Other Email quarterly reports to vickie.terry@education.ky.gov  11 Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work From the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3-23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012			8	Method of Payment:
Street Address 500 Mero Street - 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie. Terry vickie. terry@education.ky.gov Street Address 500 Mero Street - 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: S11.261.00 (see box 13 for draw down percentages)  4 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	2	KDE Contact Information:		Federal Cash Request
Street Address 500 Mero Street – 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street – 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77.79-82, 84-85.97-99  5 Award Amount: S11.261.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  11 Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work From the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.		Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
Budget Contact		Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		
Street Address 500 Mero Street – 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$11,261.00 (see box 13 for draw down percentages) April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Fittle): David Cook, Director  PReimbursement Frequency:  Monthly Quarterly Quarterly Cother Ditaring Method: Electronic Submission Other Email quarterly reports to vickie.terry@education.ky.gov  10 Financial Reporting Method: Electronic Submission Other Email quarterly reports to vickie.terry@education.ky.gov  11 Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work  11 Evaluations: District agrees to report on the performance measures it agreed to as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.		Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
City, KY Zip Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number A521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11, 261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 79%.  Beimbursement Frequency: Monthly Quarterly Quarterly Quarterly Pindnethy Quarterly Pindnethy Quarterly Pindnethy		Vickie Terry vickie.terry@education.ky.gov	7	-
Pacinitor   Pac		Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year:   Description   Race To The Top   Quarterly   Quarterly		City, KY Zip Frankfort, KY 40601		_
Description/Fund Source of Award and Fiscal Year:   Description   Race To The Top   Quarterly   Quarterly		<u>ā</u>	9	Reimbursement Frequency:
Fund Source CFDA# 84.413A  MUNIS Project Number 4521  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$\frac{11}{5}\$ 261.00 (see box 13 for draw down percentages)\$  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Pother   Sinancial Reporting Method:   Financial Reporting Method:   Electronic Submission   Other   Email quarterly reports to yickie.terry@education.kv.gov	3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	
CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11,261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Description Race To The Top		Quarterly
MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11,261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Fund Source Race To The Top		Other
Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number Submission  Other Email quarterly reports to vickie.terry @ education.ky.gov  II Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work  April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 − 23%, Year 3 − 23% and year 4 − 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		CFDA# 84.413A		
Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11,261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.    Other   Email quarterly reports to vickie.terry@education.ky.gov		MUNIS Project Number 4521	10	Financial Reporting Method:
4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$11,261.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Master Agreement Number N/A		Electronic Submission
4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$\frac{11}{2}\$ (See box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				Other Email quarterly reports to
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11,261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				vickie.terry@education.ky.gov
5 Award Amount: \$\frac{11}{5}\$ [1,261.00] (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	4	Grant Authority (Source):		
\$11,261.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	5			<b>Evaluations: District agrees to report on the</b>
April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		\$11,261.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
<ul> <li>Consortia/Partnership Members:</li> <li>Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.</li> <li>Authorized By (Name/Title): David Cook, Director</li> <li>Date: June 29, 2012</li> </ul>	6	Period of Award:		in its local district Scope of Work
<ul> <li>Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.</li> <li>Authorized By (Name/Title): David Cook, Director</li> <li>Date: June 29, 2012</li> </ul>		April 1, 2012 - September 30, 2015		
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director Date: June 29, 2012				
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	13			
3 – 23% and year 4 – 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				
14 Authorized By (Name/Title): David Cook, Director Date: June 29, 2012			t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	14			<b>Date:</b> June 29, 2012
Division of Innovation and Partner Engagement		Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bardstown Independent		State
	Street Address 308 N Fifth St		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$28,073.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	IZDI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	ra per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: Juna 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County		State
	Street Address 202 W Washington St		
	City, State Zip Glasgow, KY 42141		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$43,963.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bath County		State
	Street Address 405 W Main St		
	City, State Zip Owingsville, KY 40360		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	hann	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$40,509.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Beechwood Independent		State
	Street Address 50 Beechwood Rd		
	City, State Zip Fort Mitchell, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>1.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o ot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$ .00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bell County		State
	Street Address PO Box 340		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$72,827.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	Γ <mark>S</mark> wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bellevue Independent		State
	Street Address 219 Center St		
	City, State Zip Bellevue, KY 41073		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$9,867.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
14	3 – 23% and year 4 – 7%.		D 4 1 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent		State
	Street Address 3 Pirate Pkwy		
	City, State Zip Berea, KY 40403		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\bar{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		· ·
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	574		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$11,443.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boone County		State
	Street Address 8330 US 42		
	City, State Zip Florence, KY 41042		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$76,141.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bourbon County		State
	Street Address 3343 Lexington Rd		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tiens	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$20,209.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bowling Green Independent		State
	Street Address 1211 Center St		
	City, State Zip Bowling Green, KY 42101		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	52		<u>vickie.terry@education.ky.gov</u>
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$61,496.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County		State
	Street Address 1104 Bob McCullough Dr		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>1.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	nn†
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$32,324.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyle County		State
	Street Address 352 N Danville By-Pass		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$20,083.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County		State
	Street Address 348 W Miami St		
	City, State Zip Brooksville, KY 41004		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$10,222.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County		State
	Street Address PO Box 750		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins <u>thelma.hawkins@education.ky.gov</u>		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\omega$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$58,831.00 (see box 13 for draw down percentages)	HT.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa a	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Bry (Norma/Title). David Goals Discotor.		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director  Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breckinridge County		State
	Street Address 86 Airport Road		
	City, State Zip Hardinsburg, KY 40143		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>5</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	1,111		Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		, , , , , , , , , , , , , , , , , , , ,
-	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		h
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$38,800.00 (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:	1111	in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	1	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
	21.13.01. 01 111.01 until 1 until 2 ligugoinon		

Agency Name Street Address 1040 Hwy 44 E City, State Zip Shepherdsville, KY 40165     State
City, State Zip Shepherdsville, KY 40165    Other:
8 Method of Payment:  Program Contact Information: Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Street Address 500 Mero Street − 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A  8 Method of Payment: Federal Cash Request  Automatic Payment Lump Sum  Receipt of Invoice from Vendor  PReceipt of Invoice from Vendor  Receipt of Invoice from Vendor  Quarterly Quarterly Other
Automatic Payment   Street Address   Suddress   Sudd
Automatic Payment   Street Address   Suddress   Sudd
Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16th Floor CPT City, KY Zip Frankfort, KY 40601   3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source CFDA#  84.413A  Expenditure Reimbursement Automatic Payment Lump Sum  Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  Quarterly Quarterly Other  Other
Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16th Floor CPT City, KY Zip Frankfort, KY 40601      Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA#  84.413A  Automatic Payment Lump Sum  Receipt of Invoice from Vendor   Receipt of Invoice from Vendor    Rembursement Frequency:  Monthly Quarterly Other  Other
Budget Contact  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT City, KY Zip  Frankfort, KY 40601   Budget Contact  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov  Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  PReimbursement Frequency:  Monthly Quarterly Quarterly Other  CFDA#  84.413A
Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT City, KY Zip  Frankfort, KY 40601
Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT City, KY Zip Frankfort, KY 40601       Bescription/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA#   Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT  Receipt of Invoice from Vendor   Quarterly  Quarterly  Other  Other
Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT City, KY Zip Frankfort, KY 40601      Bescription/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA#   Street Address 500 Mero Street − 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vendor   Receipt of Invoice from Vendor  Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Quarterly Quarterly Other  Other
3 Description/Fund Source of Award and Fiscal Year:  Description  Race To The Top  Fund Source  CFDA#  Perimbursement Frequency:  Monthly  Quarterly  Other  Other
3 Description/Fund Source of Award and Fiscal Year:  Description Fund Source CFDA#  Description/Fund Source of Award and Fiscal Year:  Race To The Top  Race To The Top  Standard Source Race To The Top
Description Race To The Top Fund Source Race To The Top CFDA#  Race To The Top Other
Fund Source Race To The Top CFDA# 84.413A Other
Fund Source Race To The Top CFDA# 84.413A Other
MUNIS Project Number 4521 10 Financial Reporting Method:
Master Agreement Number N/A Electronic Submission
Other Email quarterly reports to
vickie.terry@education.ky.gov
4 Grant Authority (Source):
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99
5 Award Amount: 11 Evaluations: District agrees to report on the
\$69,646.00REVISED (see box 13 for draw down percentages) performance measures it agreed to as outlined
6 Period of Award: in its local district Scope of Work
April 1, 2012 - June 30, 2016REVISED
12 Consortia/Partnership Members:
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year
3 – 23% and year 4 – 7%. Final request must be sumitted by August 31, 2016.
14 Authorized By (Name/Title): David Cook, Director Date: May 16, 2016
Division of Innovation and Partner Engagement

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Independent		State
	Street Address PO Box B		
	City, State Zip Burgin, KY 40310		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1st Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tunn	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$1,789.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3 – 23% and year 4 – 7%. Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Butler County		State
	Street Address PO Box 339		
	City, State Zip Morgantown, KY 42261		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1st Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	7.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$26,092.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caldwell County		State
	Street Address PO Box 229		
	City, State Zip Princeton, KY 42445		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$21,165.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Calloway County		State
	Street Address PO Box 800		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7 _	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$29,688.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D.4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County		State
	Street Address 101 Orchard Ln		
	City, State Zip Alexandria, KY 41001		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>ā</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	than a	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$19,262.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Independent		State
	Street Address 136 S Columbia		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$26,119.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 L 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carlisle County		State
	Street Address 4557 State Rt 1377		
	City, State Zip Bardwell, KY 42023		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o ot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$8,261.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County		State
	Street Address 813 Hawkins St		
	City, State Zip Carrollton, KY 41008		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$18,198.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDF	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	Γ <mark>S</mark> wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carter County		State
	Street Address 228 S Carol Malone Blvd		
	City, State Zip Grayson, KY 41143		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
		n.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County		State
	Street Address 1922 N US 127		
	City, State Zip Liberty, KY 42539		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>ā</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		· ·
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$52,537.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
4.4	3 – 23% and year 4 – 7%.		D 4 1 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Caverna Independent		State
	Street Address 1102 N. Dixie Hwy		
	City, State Zip Cave City, KY 42127		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	43	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$17,073.00 (see box 13 for draw down percentages)	Ш	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/D	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Norma/Title). David Cook Director.		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County		State
	Street Address PO Box 609		
	City, State Zip Hopkinsville, KY 42241		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$186,685.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	IZDI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 4/%, Year 2 - 25%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: Juna 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clark County		State
	Street Address 1600 W Lexington Ave		
	City, State Zip Winchester, KY 40391		Other:
		8	Method of Payment:
2	<b>KDE</b> Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tion	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$56,923.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clay County		State
	Street Address 128 Richmond Rd		
	City, State Zip Manchester, KY 40962		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	nnt .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$110,580.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016—REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County		State
	Street Address Rt 4 Box 100 Hwy 127		
	City, State Zip Albany, KY 42602		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$31,183.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cloverport Independent		State
	Street Address PO Box 37		
	City, State Zip Cloverport, KY 40111		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$4,128.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. J. 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Independent		State
	Street Address 108 Roy Kidd Ave		
	City, State Zip Corbin, KY 40701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di sana	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$26,673.00 (see box 13 for draw down percentages)	Η'n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Independent		State
	Street Address 25 E Seventh St		
	City, State Zip Covington, KY 41011		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1st Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di sana	n.n.t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$110,409.00 (see box 13 for draw down percentages)	Η'n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County		State
	Street Address PO Box 362		
	City, State Zip Marion, KY 42064		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$20,413.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County		State
	Street Address PO Box 420		
	City, State Zip Burkesville, KY 42717		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$19,566.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Danville Independent		State
	Street Address 152 E Martin Luther King Blvd		
	City, State Zip Danville, KY 40422		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>1.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$27,028.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

Agency Name Street Address PO Box 21510 City, State Zip Owensboro, KY 42304   **ROBE Contact Information:** Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16th Floor CPT City, KY Zip Frankfort, KY 40601   **Receipt of Invoice from Vendor**  **Receipt of Invoice from V		
City, State Zip Owensboro, KY 42304 ☐ Other:    Street Address	,	
Street Address   Str	PO Box 21510	
Automatic Payment   City, KY Zip   Frankfort, KY 40601   Federal Cash Request   Federal Cash Request   Expenditure Reimbursement   Expenditure Reimbursement   Expenditure Reimbursement   Automatic Payment   Lump Sum   Lump Sum   Receipt of Invoice from Vendor   Payment   Paym	Owensboro, KY 42304	
Automatic Payment   City, KY Zip   Frankfort, KY 40601   Federal Cash Request   Federal Cash Request   Expenditure Reimbursement   Expenditure Reimbursement   Expenditure Reimbursement   Automatic Payment   Lump Sum   Lump Sum   Receipt of Invoice from Vendor   Payment   Paym		
Program Contact Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip  Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street – 1st Floor CPT Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Thelma Hawkins thelma.hawkins@education.ky.gov Thelma Hawkins thelma Hawk	8 Method of Payment:	
Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip Frankfort, KY 40601  Street Address Frankfort, KY 40601  Automatic Payment Lump Sum Receipt of Invoice from Vendor  Receipt of Invoice from Vendor	mation: Federal Cash Request	
Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip Frankfort, KY 40601  Street Address Frankfort, KY 40601  Automatic Payment Lump Sum Receipt of Invoice from Vendor  Receipt of Invoice from Vendor	David Cook <u>david.cook@education.ky.gov</u> Expenditure Reimbursement	
Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip Frankfort, KY 40601  Lump Sum Receipt of Invoice from Vendor  Reimbursement Frequency:		
Street Address City, KY Zip  Street Address Frankfort, KY 40601  Receipt of Invoice from Vendor	Thelma Hawkins thelma.hawkins@education.ky.gov Lump Sum	
City, KY Zip Frankfort, KY 40601  9 Reimbursement Frequency:	Vickie Terry vickie.terry@education.ky.gov	
9 Reimbursement Frequency:	500 Mero Street – 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vendor	
	Frankfort, KY 40601	
	9 Reimbursement Frequency:	
	ource of Award and Fiscal Year: Monthly	
Description Race To The Top Quarterly	Race To The Top Quarterly	
Fund Source Race To The Top Other	Race To The Top	
CFDA# 84.413A	84.413A	
MUNIS Project Number 4521 10 Financial Reporting Method:	nber 4521 10 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission	Number N/A Electronic Submission	
Other Email quarterly reports to	Other Email quarterly reports to	
vickie.terry@education.ky.g	vickie.terry@education.ky.	gov
4 Grant Authority (Source):	ource):	
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	DGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	
5 Award Amount: 11 Evaluations: District agrees to report on the		
\$78,963.00 (see box 13 for draw down percentages) performance measures it agreed to as outlined to the second seco	1 0	ned
6 Period of Award: in its local district Scope of Work	in its local district Scope of Work	
April 1, 2012 - September 30, 2015	ember 30, 2015	
12 Consortia/Partnership Members:		
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work.		
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds		
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Ye		<mark>ear</mark>
3-23% and year $4-7%$ .		
14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		
Division of Innovation and Partner Engagement	Division of Innovation and Partner Engagement	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dawson Springs Independent		State
	Street Address 118 E Arcadia Ave		
	City, State Zip Dawson Springs, KY 42408		Other:
		8	Method of Payment:
2	KDE Contact Information:	Ī	Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	-	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	K •	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	<b>!</b> -	
	7 J	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$9,411.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		_
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	rs w	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Dayton Independent		State
	Street Address 200 Clay St		
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$15,570.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name East Bernstadt Independent		State
	Street Address PO Box 128		
	City, State Zip East Bernstadt, KY 40729		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$3,025.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Edmonson County		State
	Street Address PO Box 129		
	City, State Zip Brownsville, KY 42210		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$24,683.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elizabethtown Independent		State
	Street Address 219 Helm St		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$21,346.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Elliott County		State
	Street Address PO Box 767		
	City, State Zip Sandy Hook, KY 41171		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$22,137.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D.4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

Agency Name
City, State Zip Eminence, KY 40019  8 Method of Payment:  Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov  Vickie Terry vickie.terry@education.ky.gov  □ Other: □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Lump Sum
8 Method of Payment:  2 KDE Contact Information: Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1 <sup>st</sup> Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov  Vickie Terry vickie.terry@education.ky.gov   8 Method of Payment: □ Federal Cash Request □ Automatic Payment □ Lump Sum □ Lump Sum
2       KDE Contact Information: <ul> <li>Program Contact</li> <li>David Cook david.cook@education.ky.gov</li> <li>Street Address</li> <li>Budget Contact</li> <li>Thelma Hawkins thelma.hawkins@education.ky.gov</li> <li>Vickie Terry vickie.terry@education.ky.gov</li> </ul> Federal Cash Request           Expenditure Reimbursement <ul> <li>Automatic Payment</li> <li>Lump Sum</li> </ul>
2       KDE Contact Information: <ul> <li>Program Contact</li> <li>David Cook david.cook@education.ky.gov</li> <li>Street Address</li> <li>Budget Contact</li> <li>Thelma Hawkins thelma.hawkins@education.ky.gov</li> <li>Vickie Terry vickie.terry@education.ky.gov</li> </ul> Federal Cash Request           Expenditure Reimbursement <ul> <li>Automatic Payment</li> <li>Lump Sum</li> </ul>
Program Contact Street Address Budget Contact Thelma Hawkins  Thelma Hawkins
Street Address  Budget Contact  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov
Street Address  Budget Contact  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov
Budget Contact Thelma Hawkins <a href="mailto:thelma.hawkins@education.ky.gov">thelma.hawkins@education.ky.gov</a> Lump Sum  Vickie Terry <a href="mailto:vickie.terry@education.ky.gov">vickie.terry@education.ky.gov</a>
Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vendor
City, KY Zip Frankfort, KY 40601
9 Reimbursement Frequency:
3 Description/Fund Source of Award and Fiscal Year:  Monthly
Description Race To The Top Quarterly
Fund Source Race To The Top Other
CFDA# 84.413A
MUNIS Project Number 4521 10 Financial Reporting Method:
Master Agreement Number N/A Electronic Submission
Other Email quarterly reports to
vickie.terry@education.k
4 Grant Authority (Source):
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99
5 Award Amount: 11 Evaluations: District agrees to report on
\$5,379.00 (see box 13 for draw down percentages) performance measures it agreed to as our
6 Period of Award: in its local district Scope of Work
April 1, 2012 - September 30, 2015
12 Consortia/Partnership Members:
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of fu
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 – 23%,
3-23% and year $4-7%$ .
14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012
Division of Innovation and Partner Engagement

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Erlanger-Elsmere Independent		State
	Street Address 500 Graves Ave		
	City, State Zip Erlanger, KY 41018		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$25,580.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

# Kentucky Department of Education **REVISED**--Award Notification--REVISED

Agency Name Estill County Street Address PO Box 930 City, State Zip Irvine, KY 40336 FranklFr  8 Method of Payment: Federal Cash Request	
City, State Zip Irvine, KY 40336 FranklFr  8 Method of Payment: Federal Cash Request	
FranklFr  8 Method of Payment:  2 KDE Contact Information:  Federal Cash Request	
8 Method of Payment: 2 KDE Contact Information: Federal Cash Request	
2 KDE Contact Information:	
Program Contact David Cook <u>david.cook@education.ky.gov</u> Expenditure Reimbursement	
Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT Automatic Payment	
Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Lump Sum	
Vickie Terry vickie.terry@education.ky.gov	
Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vend	or
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description Race To The Top Quarterly	
Fund Source Race To The Top Other	
CFDA# 84.413A	
MUNIS Project Number 4521 10 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission	
☐ Other Email quarterly re	orts to
vickie.terry@educa	tion.ky.gov
4 Grant Authority (Source):	
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	
5 Award Amount: 11 Evaluations: District agrees to repo	
\$47,162.00REVISED (see box 13 for draw down percentages) performance measures it agreed to	as outlined
6 Period of Award: in its local district Scope of Work	
April 1, 2012 – June 30, 2016REVISED	
12 Consortia/Partnership Members:	
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of	
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release	
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 -	23%, Year
3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 2016.	
14 Authorized By (Name/Title): David Cook, Director Date: May 16, 2016	
Division of Innovation and Partner Engagement	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fairview Independent		State
	Street Address 2201 Main Street		
	City, State Zip Ashland, KY 41102		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$7,796.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
4 -	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fayette County		State
	Street Address 701 E Main St		
	City, State Zip Lexington, KY 40502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.4	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$416,910.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – December 22, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 Contourless 0, 2015
14	Authorized By (Name/Title): David Cook, Director		Date: September 9, 2015
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fleming County		State
	Street Address 211 W Water St		
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$34,262.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County		State
	Street Address 106 N Front Ave		
	City, State Zip Prestonsburg, KY 41653		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	il ann	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$161,282.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fort Thomas Independent		State
	Street Address 28 N Ft Thomas Ave		
	City, State Zip Fort Thomas, KY 41075		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):	1	
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		n mit
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$6,731.00 (see box 13 for draw down percentages)	HT.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Frankfort Independent		State
	Street Address 506 West 2nd Street, Suite 2		
	City, State Zip Frankfort, KY 40601		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\bar{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$10,385.00 (see box 13 for draw down percentages)	Η'n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	- (	7	Fund Type:
	Agency Name Franklin County		State
	Street Address 916 E Main St		
	City, State Zip Frankfort, KY 40601		Other:
	8	8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	9	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		ont
5		11	<b>Evaluations: District agrees to report on the</b>
	\$49,488.00REVISED (see box 13 for draw down percentages)	1	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's K		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENTS		
	from the USED, funds will reimbursed up to a percentage of the total district a		
	3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 20	016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton County		State
	Street Address 2780 Moscow Ave		
	City, State Zip Hickman, KY 42050		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$14,812.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dry (Norma/Title). David Coals Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fulton Independent		State
	Street Address 313 Main St		
	City, State Zip Fulton, KY 42041		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	hear	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$12,090.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Gallatin County		State
	Street Address 75 Boardwalk		
	City, State Zip Warsaw, KY 41095		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- i - i - i - i - i - i - i - i - i - i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$17,963.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County		State
	Street Address 322 W Maple St		
	City, State Zip Lancaster, KY 40444		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	<i>□</i>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tion	ont
5	Award Amount:	11	Evaluations: District agrees to report on the
	\$29,574.00REVISED (see box 13 for draw down percentages)	) (Ti	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMEN		
	from the USED, funds will reimbursed up to a percentage of the total distric		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
			<b>24000</b> 1014y 10, 2010
	Division of Innovation and Partner Engagement		2010 May 10, 2010

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Glasgow Independent		State
	Street Address PO Box 1239		
	City, State Zip Glasgow, KY 42142		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$38,505.00 (see box 13 for draw down percentages)	Ш	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/D	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grant County		State
	Street Address 820 Arnie Risen Boulevard		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o.nt
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$44,311.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Graves County		State
	Street Address 2290 State Rt 121 N		□ Federal
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$47,817.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grayson County		State
	Street Address PO Box 4009		
	City, State Zip Leitchfield, KY 42754		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	179	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		n.m.*
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$59,829.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	•	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Green County		State
	Street Address PO Box 369		
	City, State Zip Greensburg, KY 42743		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$25,335.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:	I/DI	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
1.4	3 – 23% and year 4 – 7%. Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Greenup County		State
	Street Address 8000 US 23 N		
	City, State Zip Greenup, KY 41144		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>5</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$40,513.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hancock County		State
	Street Address 83 State Rt 271 N		
	City, State Zip Hawesville, KY 42348		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$11,126.00 (see box 13 for draw down percentages)	HT.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D 4 1 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hardin County		State
	Street Address 65 W A Jenkins Rd		
	City, State Zip Elizabethtown, KY 42701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	179	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$128,404.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County		State
	Street Address 251 Ball Park Rd		
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	1	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$107,823.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
1	Agency Name Harlan Independent		State
	Street Address 420 E Central St		□ Federal
	City, State Zip Harlan, KY 40831		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii 📝	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
I I	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		0.00
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$10,030.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County		State
	Street Address 308 Webster Ave		
	City, State Zip Cynthiana, KY 41031		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$35,237.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	IZDI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hart County		State
	Street Address 25 Quality Street		
	City, State Zip Munfordville, KY 42765		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tima	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$44,563.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
<u> </u>			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hazard Independent		State
	Street Address 705 Main Street		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	1	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$20,691.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County		State
	Street Address 1805 Second St		
	City, State Zip Henderson, KY 42420		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):	]	
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	theno	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$74,085.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henry County		State
	Street Address 326 S Main St		
	City, State Zip New Castle, KY 40050		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$ec{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	nnt .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$19,387.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hickman County		State
	Street Address 416 Waterfield Dr		
	City, State Zip Clinton, KY 42031		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	hann	o mit
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$8,847.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hopkins County		State
	Street Address 320 S Seminary St		
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	1	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$89,907.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	Γ <mark>S</mark> wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson County		State
	Street Address PO Box 217		
	City, State Zip McKee, KY 40447		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$50,058.00 (see box 13 for draw down percentages)	HT.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. J. 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jackson Independent		State
	Street Address 940 Highland Ave		
	City, State Zip Jackson, KY 41339		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	t and	0.00
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$3,007.00 (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		_
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	rs wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
,			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County		State
	Street Address PO Box 34020		
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1.0	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	W.	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	P	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	rtm	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	Award Amount: \$1,489,921.00REVISED (see box 13 for draw down percentages)	211	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district'	s KD	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMEN		
	from the USED, funds will reimbursed up to a percentage of the total distric		rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 2016	<mark>5</mark> .	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jenkins Independent		State
	Street Address PO Box 74		
	City, State Zip Jenkins, KY 41537		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	<b>L</b> –	
	× ×	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	Transfer Tigrosmone Tempor		Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):	1	Temeter y C date to thin, yigo y
-	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$14,123.00REVISED (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:	n.	in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	rs wi	Ill he made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		2 1111 1111 10, 2010
	21, 151011 of innovation and farther Disagonion		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jessamine County		State
	Street Address 871 Wilmore Rd		
	City, State Zip Nicholasville, KY 40356		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$69,298.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County		State
	Street Address 253 N Mayo Tr		
	City, State Zip Paintsville, KY 41240		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	179	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$52,025.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Kenton County		State
	Street Address 1055 Eaton Dr		
	City, State Zip Fort Wright, KY 41017		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	To the state of th	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tress	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$61,345.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knott County		State
	Street Address PO Box 869		
	City, State Zip Hindman, KY 41822		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	4 -	
	· · · · · · · · · · · · · · · · · · ·	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	M	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	23.7		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$54,363.00REVISED (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:	90	in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district'		
	is a reimbursement grant over a year period and NO ADVANCE PAYMEN		
	from the USED, funds will reimbursed up to a percentage of the total distric		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Knox County		State
	Street Address 200 Daniel Boone Dr		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$137,798.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/D	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: Juna 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name LaRue County		State
	Street Address 208 College St		
	City, State Zip Hodgenville, KY 42748		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$26,104.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
4 -	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Laurel County		State
	Street Address 718 North Main Street		
	City, State Zip London, KY 40741		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	n mt
5		11	<b>Evaluations: District agrees to report on the</b>
	\$134,301.00REVISED (see box 13 for draw down percentages)	n.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lawrence County		State
	Street Address PO Box 607		
	City, State Zip Louisa, KY 41230		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	4 "	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	7 -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: Kentucky Depair	11	<b>Evaluations: District agrees to report on the</b>
	\$56,005.00REVISED (see box 13 for draw down percentages)	175	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lee County		State
	Street Address PO Box 668		
	City, State Zip Beattyville, KY 41311		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o ot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$28,378.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County		State
	Street Address PO Box 949		
	City, State Zip Hyden, KY 41749		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tima	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$41,082.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	-	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
1	Agency Name Letcher County		State
	Street Address 224 Park St		
	City, State Zip Whitesburg, KY 41858		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
1	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
1	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		0.00
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$65,234.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		_
	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
1	Agency Name Lewis County		State
	Street Address PO Box 159		
	City, State Zip Vanceburg, KY 41179		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
I I	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		0.00
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$49,086.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		_
12	Consortia/Partnership Members:		
	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County		State
	Street Address PO Box 265		
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$58,430.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County		State
	Street Address PO Box 219		
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 /	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$12,447.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 4/%, Year 2 – 25%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: June 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Logan County		State
	Street Address PO Box 417		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	₩ W	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$29,653.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

Agency Name Ludlow Independent Street Address 525 Elm St City, State Zip Ludlow, KY 41016   8 Method of Payment: Program Contact Information: Program Contact David Cook david.cook@education.ky.gov  State Street Address 525 Elm St City, State Zip State	
City, State Zip Ludlow, KY 41016   8 Method of Payment:  Program Contact Information: Program Contact David Cook david.cook@education.ky.gov  City, State Zip Undlow, KY 41016   8 Method of Payment: □ Federal Cash Request □ Expenditure Reimbursement	
8 Method of Payment:  2 KDE Contact Information: Program Contact David Cook david.cook@education.ky.gov	
2       KDE Contact Information:       □       Federal Cash Request         Program Contact       David Cook david.cook@education.ky.gov       □       Expenditure Reimbursement	
2       KDE Contact Information:       □       Federal Cash Request         Program Contact       David Cook david.cook@education.ky.gov       □       Expenditure Reimbursement	
Program Contact David Cook <u>david.cook@education.ky.gov</u> Expenditure Reimbursement	
Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT Automatic Payment	
Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Lump Sum	
Vickie Terry vickie.terry@education.ky.gov	
Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vendo	•
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:  Monthly	
Description Race To The Top Quarterly	
Fund Source Race To The Top Other	
CFDA# 84.413A	
MUNIS Project Number 4521 10 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission	
Other Email quarterly repo	rts to
vickie.terry@educati	n.ky.gov
4 Grant Authority (Source):	
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	
5 Award Amount: 11 Evaluations: District agrees to repor	
\$10,406.00REVISED (see box 13 for draw down percentages) performance measures it agreed to as	outlined
6 Period of Award: in its local district Scope of Work	
April 1, 2012 – June 30, 2016REVISED	
12 Consortia/Partnership Members:	
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of W	
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of	
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23	%, Year
3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 2016.	
14 Authorized By (Name/Title): David Cook, Director Date: May 16, 2016	
Division of Innovation and Partner Engagement	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lyon County		State
	Street Address 217 Jenkins Rd		
	City, State Zip Eddyville, KY 42038		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$7,286.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	ra per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Madison County		State
	Street Address PO Box 768		
	City, State Zip Richmond, KY 40475		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$107,921.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: June 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Magoffin County		State
	Street Address PO Box 109		
	City, State Zip Salyersville, KY 41465		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$67,285.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marion County		State
	Street Address 755 E Main St		
	City, State Zip Lebanon, KY 40033		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	1	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$34,636.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Marshall County		State
	Street Address 86 High School Rd		
	City, State Zip Benton, KY 42025		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$34,551.00 (see box 13 for draw down percentages)	Ш	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: June 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Martin County		State
	Street Address PO Box 366		
	City, State Zip Inez, KY 41224		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$66,480.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
1.4	3 – 23% and year 4 – 7%. Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mason County		State
	Street Address PO Box 130		
	City, State Zip Maysville, KY 41056		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	d .	•
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	l -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	l -	-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	77. 7		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: RETITUCKY DEDAI	11	
	\$34,749.00REVISED (see box 13 for draw down percentages)	175	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 21, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Independent		State
	Street Address 914 East College St		
	City, State Zip Mayfield, KY 42066		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b>	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	oot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$33,636.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
	Division of minovation and Lartiner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County		State
	Street Address 435 Berger Rd		
	City, State Zip Paducah, KY 42001		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$52,384.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	IZDI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCreary County		State
	Street Address 120 Raider Way		
	City, State Zip Stearns, KY 42647		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tion	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$93,694.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
4.4	3 – 23% and year 4 – 7%.		D 4 1 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McLean County		State
	Street Address PO Box 245		
	City, State Zip Calhoun, KY 42327		Other:
		8	Method of Payment:
2	<b>KDE</b> Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$16,260.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Meade County		State
	Street Address PO Box 337		
	City, State Zip Brandenburg, KY 40108		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	hann	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$25,089.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County		State
	Street Address 202 Back St., PO Box 110		
	City, State Zip Frenchburg, KY 40322		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	4 "	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	7 -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	<b>H</b> -	_
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: Rentiucky Depair	11	<b>Evaluations: District agrees to report on the</b>
	\$22,801.00REVISED (see box 13 for draw down percentages)	175	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mercer County		State
	Street Address 371 E Lexington St.		
	City, State Zip Harrodsburg, KY 40330		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	oot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$29,025.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County		State
	Street Address 109 Sartin Dr		
	City, State Zip Edmonton, KY 42129		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$30,350.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Middlesboro Independent		State
	Street Address PO Box 959		
	City, State Zip Middlesboro, KY 40965		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	J -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tunn	out the same of th
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$39,162.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County		State
	Street Address 309 Emberton Street		
	City, State Zip Tompkinsville, KY 42167		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$31,947.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
4 -	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Montgomery County		State
	Street Address 700 Woodford Drive		
	City, State Zip Mount Sterling, KY 40353		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	o ot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$49,964.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monticello Independent		State
	Street Address 161 College St		
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
		_	vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tion	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$18,997.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
12	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	. I/Di	The Table 1
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district $3-23\%$ and year $4-7\%$ .	awa	Tu per year: Tear I - 4/%, Year 2 – 25%, Year
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
14	Division of Innovation and Partner Engagement		<b>Date.</b> Julie 27, 2012
	Division of innovation and farther Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Morgan County		State
	Street Address PO Box 489		
	City, State Zip West Liberty, KY 41472		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$37,655.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
4 -	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Muhlenberg County		State
	Street Address 510 W Main Stree		
	City, State Zip Powderly, KY 42367		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$64,044.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
1.4	3 – 23% and year 4 – 7%. Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Murray Independent		State
	Street Address 208 S 13th St		
	City, State Zip Murray, KY 42071		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$12,716.00 (see box 13 for draw down percentages)	in.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nelson County		State
	Street Address PO Box 2277		
	City, State Zip Bardstown, KY 40004		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>	_	Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	520/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$29,109.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Independent		State
	Street Address 301 E Eighth St		
	City, State Zip Newport, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	7	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	t-see	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$52,807.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County		State
	Street Address 395 W Main St		
	City, State Zip Carlisle, KY 40311		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	t and	0.00
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$14,074.00 (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
,			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ohio County		State
	Street Address PO Box 70		
	City, State Zip Hartford, KY 42347		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):	1	
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	diam'r.	o mit
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$49,994.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Oldham County		State
	Street Address PO Box 218		
	City, State Zip Buckner, KY 40010		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$ .00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D. 4. J. 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owen County		State
	Street Address 1600 Hwy 22 E		
	City, State Zip Owenton, KY 40359		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	- T	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$18,780.00 (see box 13 for draw down percentages)	HD.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDE	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	Γ <mark>S</mark> wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Independent		State
	Street Address 450 Griffith Avenue		
	City, State Zip Owensboro, KY 42302		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	520/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$78,590.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 – 23% and year 4 – 7%.		D
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owsley County		State
	Street Address PO Box 340		
	City, State Zip Booneville, KY 41314		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$28,603.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paducah Independent		State
	Street Address PO Box 2550		
	City, State Zip Paducah, KY 42003		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$66,993.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

Agency Name   Paintsville Independent   Street Address   305 2nd St   Federal   Other:     Other:	1	Name and Address of Recipient:	7	Fund Type:
City, State Zip Paintsville, KY 41240    City, State Zip Paintsville, KY 41240   Cother:		Agency Name Paintsville Independent		
Steel Contact Information:   Program Contact David Cook david.cook@education.ky.gov   Street Address   500 Mero Street - 1st Floor CPT   Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov   Street Address   500 Mero Street - 16st Floor CPT   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Lump Sum   Receipt of Invoice from Vendor		Street Address 305 2nd St		
RDE Contact Information:   Program Contact		City, State Zip Paintsville, KY 41240		Other:
RDE Contact Information:   Program Contact				
Program Contact David Cook david.cook@education.ky.gov Street Address 500 Mero Street − 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street − 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top Fund Source Race To The Top GrDA# MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77.79-82, 84-85.97-99  5 Award Amount: S12,790.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  10 Financial Reporting Method: Electronic Submission Other Email quarterly reports to vickie.terry@education.ky.gov  11 Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work From the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3-23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012			8	Method of Payment:
Street Address 500 Mero Street – 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Street Address 500 Mero Street – 16th Floor CPT City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77.79-82, 84-85.97-99  5 Award Amount: S12.790.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.	2	KDE Contact Information:		Federal Cash Request
Street Address 500 Mero Street – 1st Floor CPT Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov  Street Address 500 Mero Street – 16th Floor CPT City, KY Zip Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# Multiply Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Authomatic Payment Lump Sum  Receipt of Invoice from Vendor  Period Source Race To The Top Other  CFDA# Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: S12-790.00 (see box 13 for draw down percentages)  April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
Budget Contact		Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		
Street Address 500 Mero Street – 16th Floor CPT City, KY Zip Frankfort, KY 40601    Parkfort, KY 40601   Prankfort, KY 40601   Prank		Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
City, KY Zip Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description Race To The Top Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$12,790.00 (see box 13 for draw down percentages)  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 79%.  City, KY Zip  Monthly Quarterly Quarterly Quarterly Quarterly Pinancial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Method: Belectronic Submission Cother Email quarterly reports to vickie.terry@education.ky.gov  Financial Reporting Metho		Vickie Terry vickie.terry@education.ky.gov		
Period of Award:   April 1, 2012 - September 30, 2015     Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 − 23%, Year 3 − 23% and year 4 − 7%.    Peniod Source of Award and Fiscal Year:		Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
Description/Fund Source of Award and Fiscal Year:  Description  Race To The Top Fund Source  CFDA#  MUNIS Project Number  Master Agreement Number  Award Amount:  \$\frac{10}{2}\$ Award Amount:  \$\frac{11}{2}\$ 2012 - September 30, 2015    Consortia/Partnership Members:    Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made.    Monthly Quarterly Quarterly Quarterly Quarterly Quarterly Quarterly Pother   Other   Details Reporting Method:   Electronic Submission     Other   Email quarterly reports to vickie.terry@education.kv.gov     11		City, KY Zip Frankfort, KY 40601	-	
Description/Fund Source of Award and Fiscal Year:   Description   Race To The Top   Quarterly   Quarterly		<u> </u>	9	Reimbursement Frequency:
Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11	3	Description/Fund Source of Award and Fiscal Year:	١	
Fund Source Race To The Top CFDA# 84.413A MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$11		Description Race To The Top		Quarterly
MUNIS Project Number 4521 Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$12,790.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Fund Source Race To The Top		
Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number N/A  Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Master Agreement Number Submission  Other Email quarterly reports to vickie.terry @ education.ky.gov  II Evaluations: District agrees to report on the performance measures it agreed to as outlined in its local district Scope of Work  April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 − 23%, Year 3 − 23% and year 4 − 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		CFDA# 84.413A		
Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$12,790.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		MUNIS Project Number 4521	10	Financial Reporting Method:
4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$12,790.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Master Agreement Number N/A		Electronic Submission
4 Grant Authority (Source): Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  5 Award Amount: \$12,790.00 (see box 13 for draw down percentages)  6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				Other Email quarterly reports to
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99  Award Amount: \$12,790.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				vickie.terry@education.ky.gov
Award Amount: \$12,790.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	4	Grant Authority (Source):		
\$12,790.00 (see box 13 for draw down percentages)  Period of Award: April 1, 2012 - September 30, 2015  Consortia/Partnership Members:  Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont.
6 Period of Award: April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	5			<b>Evaluations: District agrees to report on the</b>
April 1, 2012 - September 30, 2015  12 Consortia/Partnership Members:  13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012		\$12,790.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
<ul> <li>Consortia/Partnership Members:</li> <li>Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.</li> <li>Authorized By (Name/Title): David Cook, Director</li> <li>Date: June 29, 2012</li> </ul>	6	Period of Award:		in its local district Scope of Work
<ul> <li>Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work. This is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.</li> <li>Authorized By (Name/Title): David Cook, Director</li> </ul>		April 1, 2012 - September 30, 2015		
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of funds from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	13			
3 - 23% and year 4 - 7%.  14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012				
14 Authorized By (Name/Title): David Cook, Director Date: June 29, 2012			t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
Division of Innovation and Partner Engagement	14			<b>Date:</b> June 29, 2012
Division of innovation and Farther Engagement		Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Paris Independent		State
	Street Address 310 W Seventh St		
	City, State Zip Paris, KY 40361		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{\omega}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		· ·
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	520/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$12,805.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3 – 23% and year 4 – 7%. Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pendleton County		State
	Street Address 2525 Hwy 27 N		
	City, State Zip Falmouth, KY 41040		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	179	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$22,993.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Perry County		State
	Street Address 315 Park Ave		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$100,301.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pike County		State
	Street Address 316 S Mayo Tr		
	City, State Zip Pikeville, KY 41502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$133,320.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pikeville Independent		State
	Street Address 148 Second St		
	City, State Zip Pikeville, KY 41501		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tunn	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$15,374.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pineville Independent		State
	Street Address 401 Virginia Ave		
	City, State Zip Pineville, KY 40977		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	L.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$14,277.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Powell County		State
	Street Address PO Box 430		
	City, State Zip Stanton, KY 40380		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tions	o.mt
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$46,879.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pulaski County		State
	Street Address PO Box 1055		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$123,281.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Raceland Independent		State
	Street Address 600 Ram Blvd		
	City, State Zip Raceland, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7_	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other <b>Email quarterly reports to</b>
	170		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$5,522.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3-23% and year 4-7%.		D. 4. J. 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Robertson County		State
	Street Address PO Box 108		
	City, State Zip Mount Olivet, KY 41064		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$5,296.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/D:	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Norma/Bitle). David Cook, Director.		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rockcastle County		State
	Street Address 245 Richmond St		
	City, State Zip Mount Vernon, KY 40456		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	diam'r.	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$52,517.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Rowan County		State
	Street Address 121 E Second St		
	City, State Zip Morehead, KY 40351		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	4 "	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	l -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	77. 7		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: Rentiucky Depair	11	
	\$42,019.00REVISED (see box 13 for draw down percentages)	100	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 3	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell County		State
	Street Address 404 S. Main St.		
	City, State Zip Jamestown, KY 42629		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	179	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$44,797.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell Independent		State
	Street Address 409 Belfont St		
	City, State Zip Russell, KY 41169		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	o m²
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$14,143.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	•	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ill be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russellville Independent		State
	Street Address 355 S Summer St		
	City, State Zip Russellville, KY 42276		Other:
		8	Method of Payment:
2	<b>KDE</b> Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	<b>.</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		_
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	nnt .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$21,748.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Science Hill Independent		State
	Street Address 6007 N Hwy 27		
	City, State Zip Science Hill, KY 42553		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$3,026.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/D:	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 4/%, Year 2 – 25%, Year
1.4	3 – 23% and year 4 – 7%.  Authorized By (Name/Title): David Cook, Director		Data: June 20, 2012
14	<b>Authorized By (Name/Title):</b> David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Scott County		State
	Street Address PO Box 578		
	City, State Zip Georgetown, KY 40324		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>5</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
	1,111		Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		, , , , , , , , , , , , , , , , , , , ,
-	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		h
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$64,146.00 (see box 13 for draw down percentages)		performance measures it agreed to as outlined
6	Period of Award:	1111	in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	1	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
	211 21 on or 1 miles when the 1 miles 2 mg age ment		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Shelby County		State
	Street Address PO Box 159		
	City, State Zip Shelbyville, KY 40066		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	4 "	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	7 -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	<b>H</b> -	_
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: Kentucky Depair	11	<b>Evaluations: District agrees to report on the</b>
	\$47,923.00REVISED (see box 13 for draw down percentages)	175	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31,	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Silver Grove Independent		State
	Street Address PO Box 400		
	City, State Zip Silver Grove, KY 41085		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	-	
	<u>a</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	the same	o.mt
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$1,678.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Simpson County		State
	Street Address 430 South College Street		
	City, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$25,509.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3-23% and year $4-7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Independent		State
	Street Address 305 N College St		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	1	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	4 "	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	7 -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	N	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99		
5	Award Amount: Kentucky Depar	11	<b>Evaluations: District agrees to report on the</b>
	\$24,408.00REVISED (see box 13 for draw down percentages)	175	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Southgate Independent		State
	Street Address Wm Blatt and Evergreen		
	City, State Zip Southgate, KY 41071		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):	1	
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	diam'r.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$ .00 (see box 13 for draw down percentages)	HT.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County		State
	Street Address 207 W Main St		
	City, State Zip Taylorsville, KY 40071		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top	1	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans.	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$12,879.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

	Name and Address of Recipient:	7	Fund Type:
1	Agency Name Taylor County		State
5	Street Address 1209 E Broadway		
	City, State Zip Campbellsville, KY 42718		Other:
		8	Method of Payment:
2 1	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
5	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 ,	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	7	-
5	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601 🚑 💎 🔭	-	
	<u> </u>	9	Reimbursement Frequency:
3 1	Description/Fund Source of Award and Fiscal Year:	<b>L</b> .	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
1	MUNIS Project Number 4521	10	Financial Reporting Method:
1	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
l I	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	timo	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
3	\$25,653.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6 1	Period of Award:		in its local district Scope of Work
1	April 1, 2012 - September 30, 2015		
	Consortia/Partnership Members:		
	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	<mark>awa</mark>	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 − 23% and year 4 − 7%.		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Todd County		State
	Street Address 205 Airport Rd		
	City, State Zip Elkton, KY 42220		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	di ann	oot
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$30,680.00 (see box 13 for draw down percentages)	HTI.	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's	KDI	E approved Race To The Top Scope of Work. This
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trigg County		State
	Street Address 202 Main St		
	City, State Zip Cadiz, KY 42211		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	-
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	١	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	trans	nnt.
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$20,105.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Trimble County		State
	Street Address PO Box 275		
	City, State Zip Bedford, KY 40006		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT		Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	1	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tuna	n n t
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$13,449.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT	ΓS wi	ll be made. To align with the release of funds
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	3 - 23% and year $4 - 7%$ .		
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Union County		State
	Street Address 510 S Mart St		
	City, State Zip Morganfield, KY 42437		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.,	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$23,674.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Walton Verona Independent		State
	Street Address 16 School Rd		
	City, State Zip Walton, KY 41094		Other:
		8	Method of Payment:
2	<b>KDE Contact Information:</b>		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	7.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$5,588.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:		
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
	$\frac{3-23\% \text{ and year } 4-7\%}{1000000000000000000000000000000000000$		D
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

Agency Name	
City, State Zip Bowling Green, KY 42102	
Street Address   Str	
Zero   KDE Contact Information:   Program Contact   David Cook   david.cook@education.ky.gov   Street Address   500 Mero Street − 1st Floor CPT   Budget Contact   Thelma Hawkins   thelma.hawkins@education.ky.gov   Vickie Terry   vickie.terry@education.ky.gov   Street Address   500 Mero Street − 16th Floor CPT   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Cash Request   Expenditure Reimbursement   Automatic Payment   Cash Request   Cash Request   Expenditure Reimbursement   Cash Request	
Zero   KDE Contact Information:   Program Contact   David Cook   david.cook@education.ky.gov   Street Address   500 Mero Street − 1st Floor CPT   Budget Contact   Thelma Hawkins   thelma.hawkins@education.ky.gov   Vickie Terry   vickie.terry@education.ky.gov   Street Address   500 Mero Street − 16th Floor CPT   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Cash Request   Expenditure Reimbursement   Automatic Payment   Cash Request   Cash Request   Expenditure Reimbursement   Cash Request	
Program Contact Street Address Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address  500 Mero Street – 16th Floor CPT  Street Address  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov  Street Address	
Street Address  Budget Contact  Thelma Hawkins  Vickie Terry vickie.terry@education.ky.gov  Street Address  500 Mero Street – 1st Floor CPT  Lump Sum  Receipt of Invoice from Vendor	
Street Address  Budget Contact  Thelma Hawkins  Vickie Terry vickie.terry@education.ky.gov  Street Address  500 Mero Street – 1st Floor CPT  Lump Sum  Receipt of Invoice from Vendor	
Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT  Lump Sum Receipt of Invoice from Vendor	
Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT Receipt of Invoice from Vendor	
C' KYZ' F 16 ( KY 40001	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description Race To The Top Quarterly	
Fund Source Race To The Top Other	
CFDA# 84.413A	
MUNIS Project Number 4521 10 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission	
Other Email quarterly reports to	
vickie.terry@education.ky.	gov
4 Grant Authority (Source):	
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	
5 Award Amount: 11 Evaluations: District agrees to report on the	
\$122,832.00 (see box 13 for draw down percentages) performance measures it agreed to as outli	ned
6 Period of Award: in its local district Scope of Work	
April 1, 2012 - September 30, 2015	
12 Consortia/Partnership Members:	
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work.	
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of fund	
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Y	<mark>ear</mark>
3-23% and year $4-7%$ .	
14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	
Division of Innovation and Partner Engagement	

Agency Name	
City, State Zip Springfield, KY 40069     City, State Zip Springfield, KY 40069	
Street Address   Str	
Automatic Payment   City, KY Zip   Frankfort, KY 40601   Federal Cash Request   Federal Cash Request   Federal Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   City, KY Zip   Frankfort, KY 40601   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   City, KY Zip   Frankfort, KY 40601   City	
Automatic Payment   City, KY Zip   Frankfort, KY 40601   Federal Cash Request   Federal Cash Request   Federal Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Receipt of Invoice from Vendor   City, KY Zip   Frankfort, KY 40601   Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   City, KY Zip   Frankfort, KY 40601   City	
Program Contact Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip  David Cook david.cook@education.ky.gov Street Address 500 Mero Street – 1st Floor CPT Lump Sum  Receipt of Invoice from Vendor	
Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip  Street Address Thelma Hawkins thelma.hawkins@education.ky.gov Frankfort, KY 40601  Automatic Payment Lump Sum Receipt of Invoice from Vendor	
Street Address Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip  Street Address Thelma Hawkins thelma.hawkins@education.ky.gov Frankfort, KY 40601  Automatic Payment Lump Sum Receipt of Invoice from Vendor	
Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov Street Address City, KY Zip  Thelma Hawkins thelma.hawkins@education.ky.gov Vickie Terry vickie.terry@education.ky.gov From CPT  City, KY Zip  Lump Sum  Receipt of Invoice from Vendor	
Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT	
City, KY Zip Frankfort, KY 40601	
Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:  Monthly	
Description Race To The Top Quarterly	
Fund Source Race To The Top Other	
CFDA# 84.413A	
MUNIS Project Number 4521 10 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission	
Other Email quarterly reports to	to
vickie.terry@education.ky.	<u>cy.gov</u>
4 Grant Authority (Source):	
Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	
5 Award Amount: 11 Evaluations: District agrees to report on the	
\$18,291.00 (see box 13 for draw down percentages) performance measures it agreed to as outlined to the second seco	tlined
6 Period of Award: in its local district Scope of Work	
April 1, 2012 - September 30, 2015	
12 Consortia/Partnership Members:	
13 Special Instructions/Conditions: Funds must be used as outlined in the district's KDE approved Race To The Top Scope of Work.	
is a reimbursement grant over a year period and NO ADVANCE PAYMENTS will be made. To align with the release of fund	
from the USED, funds will reimbursed up to a percentage of the total district award per year: Year 1 - 47%, Year 2 - 23%, Year 2	<b>Year</b>
3-23% and year $4-7%$ .	
14 Authorized By (Name/Title): David Cook, Director  Date: June 29, 2012	
Division of Innovation and Partner Engagement	

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County		State
	Street Address 1025 Main St		
	City, State Zip Monticello, KY 42633		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<i>ii</i>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tinn	ent .
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$48,250.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/D:	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	awa	ra per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster County		State
	Street Address 28 State Rt 1340		
	City, State Zip Dixon, KY 42409		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$21,684.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	I/DI	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	i awa	rd per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Name / Title). Devid Cook, Director		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name West Point Independent		State
	Street Address PO Box 367		
	City, State Zip West Point, KY 40177		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii iii ii i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top	-	Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$2,934.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	T/D	
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.  And having a Dr. (Norma/Title). David Cook Director.		Data: Ivaa 20, 2012
14	Authorized By (Name/Title): David Cook, Director Division of Innovation and Partner Engagement		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County		State
	Street Address 300 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1 /	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$102,259.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		
1			

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamsburg Independent		State
	Street Address 1000 Main St		
	City, State Zip Williamsburg, KY 40769		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		_
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		_
	$\overline{a}$	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
			vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tunn	out the same of th
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$21,436.00REVISED (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 – June 30, 2016REVISED		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district		
	3-23% and year $4-7%$ . Final request must be submitted by August 31, 2	2016	
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> May 16, 2016
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Williamstown Independent		State
	Street Address 300 Helton St		
	City, State Zip Williamstown, KY 41097		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	iii ii	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$5,190.00 (see box 13 for draw down percentages)	n	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wolfe County		State
	Street Address PO Box 160		
	City, State Zip Campton, KY 41301		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	10	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov	2.	Lump Sum
	Vickie Terry vickie.terry@education.ky.gov		
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ū i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	17/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ont
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
	\$46,166.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	175	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t awa	rd per year: Year 1 - 47%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Woodford County		State
	Street Address 330 Pisgah Pk		
	City, State Zip Versailles, KY 40383		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Contact David Cook <u>david.cook@education.ky.gov</u>		Expenditure Reimbursement
	Street Address 500 Mero Street – 1 <sup>st</sup> Floor CPT	1	Automatic Payment
	Budget Contact Thelma Hawkins thelma.hawkins@education.ky.gov		Lump Sum
	Vickie Terry vickie.terry@education.ky.gov	1	
	Street Address 500 Mero Street – 16 <sup>th</sup> Floor CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	ij i	9	<b>Reimbursement Frequency:</b>
3	Description/Fund Source of Award and Fiscal Year:	h	Monthly
	Description Race To The Top		Quarterly
	Fund Source Race To The Top		Other
	CFDA# 84.413A		7
	MUNIS Project Number 4521	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission
			Other Email quarterly reports to
	177/		vickie.terry@education.ky.gov
4	Grant Authority (Source):		
	Race To The Top, EDGAR 34 CFR Parts 74-75-77,79-82, 84-85,97-99	tim	ent
5	Award Amount:	11	<b>Evaluations: District agrees to report on the</b>
_	\$20,647.00 (see box 13 for draw down percentages)	m	performance measures it agreed to as outlined
6	Period of Award:		in its local district Scope of Work
	April 1, 2012 - September 30, 2015		
12	Consortia/Partnership Members:	***	
13	<b>Special Instructions/Conditions:</b> Funds must be used as outlined in the district's		
	is a reimbursement grant over a year period and NO ADVANCE PAYMENT		
	from the USED, funds will reimbursed up to a percentage of the total district	t <mark>awa</mark>	rd per year: Year I - 4/%, Year 2 – 23%, Year
1.4	3 – 23% and year 4 – 7%.		D-4 I 20 2012
14	Authorized By (Name/Title): David Cook, Director		<b>Date:</b> June 29, 2012
	Division of Innovation and Partner Engagement		